

REGULAR MEETING BOARD OF SUPERVISORS KEARNEY COUNTY, NEBRASKA August 7, 2012 – 9:30 A.M.

A Regular Meeting of the Board of Supervisors of Kearney County, NE was held August 7, 2012 at 9:30 a.m. in the Supervisors' Room of the Courthouse in Minden, NE, Present were Chairman Richard A. Schwenka and Board Members Dick McBride, David McCroden, Roy John Nelson, William F. Pittner, Robert Swanson and Jean Rush. Also present were County Clerk Myra Johnson, Highway Supt. Randall Smith, Joe Anderson Zoning Admin. and Nathan Palatsky Editor of the Minden Courier

Detailed Minutes from the Board of Supervisors Meeting are available for inspection at the County Clerk's Office.

The Board of Supervisors took the following action:

- -Approved the County Clerk and Clerk of the District Court Fee Reports for July, 2012.
- -Approved the Minutes from the Board of Supervisors meeting held July 17, 2012.
- -Approve Bills & Claims (see below)
- -Reviewed the County Treasurer Semi Annual Report and the Veteran Service Officer Quarterly report ending 6-30-2012.
- -Reviewed budget requests for FY 2012-2013.
- -Met with Nikki Gausman from the Safe Center in Kearney, NE. She thanked the Board for their support of \$2500.00 in the last fiscal year and asking for their support again in the budget process for FY 2012-2013. The Safe Center in Kearney covers 5 counties-Buffalo, Franklin, Harlan, Kearney and Phelps. Kearney County had 67 crisis calls and 24 in person clients being helped by the SAFE Center in the last year. The Board will consider the request during the budget process.
- Met in Closed session with Bryan McQuay, County Attorney concerning personnel matters and contract negotiations.
- -Met with Jim Swanson, Chairman of the Veteran Service Committee concerning the budget for the next year. He is asking for money to upgrade the programs and computer system in the Veteran Service Office. The Board decided to add \$4100.00 to the computer budget for that office. He also reported that there needs to be a better way to get information out to Veterans about benefits they may be eligible for. Kearney County is behind in receiving benefits that may be due to Veterans. There needs to be a more streamline way to file for benefits.
- -Met with Randy Smith, Hwy Supt. concerning civil rights that need to be addressed so that we can receive Federal Funds. He has visited with Bryan McQuay, County Attorney and will also be contacting NACO and NIRMA to see if they have examples for the legal documents that need to be written.
- -Joe Anderson reported on the Tire Cleanup that was held at the Road Dept. There were 192 ton of tires collected at a cost of \$16,382.90 and advertising costs of \$202.50. Department of Environmental Quality will be reimbursing us for \$12,864.00 with the remainder to be split between City of Minden and County of Kearney.
- -Tri-County glass gave an update on the Courthouse windows. They were installing two today and they are hoping for the project to be done by November 7, 2012.
- -Adjourned the Board of Supervisors meeting at 12:00 p.m.

/s/ Richard A. Schwenka, Chairman Kearney County Board of Supervisors

ATTEST: /s/ Myra Johnson Kearney County Clerk





(SEAL)

	GENERAL FUND	
Kearney Co. Payroll	July, 2012	\$ 123,535.97
A-1 Refrig., Htg. & A/C	Sv.	80.00
Adams Co. Clerk	12/13 Fdg.	5,618.02
All Seasons Uniforms	Uniforms	226.29
Anderson Jewelry	Plaque	45.00
Tom Anderson, P & Z Bd.	Per Diem	30.00
Ask Supply Co., L.L.C.	Su.	99.90
Buffalo County Sheriff	Sv.	1,450.99
Jody Casper, P & Z Bd.	Per Diem	15.00
CenturyLink	Sv.	90.95
Charter Comm.	Sv.	209.98
City of Minden	Ut.	2,571.02
Kearney Co. Clk. of the Dist. Ct.	Fees	319.00
Comm. Action Ptnp. of Mid-NE	Senlow Bus	1,408.88
Culligan	Su.	33.25
Dana F. Cole & Co.	Audit	2,000.00
Dell Mktg., L.P.	Su.	208.99
Delta Gloves	Su.	94.65
Des Moines Stamp Mfg. Co.	Su.	60.85
Dollar General	Su.	29.80
Jeff England, Emer. Mgmy. Dir.	Sub.	950.00
Fifth Street IGA	Su.	4.17
Fifth Street Prtg.	Su.	96.00
First Bank & Trust Co.	Su.	12.50
First Concord Benefits Grp., L.L.C.	Fees	1,217.47
Franklin Co. Sheriff	Sv.	18.50
Shelly Gibbins	Mil.	16.65
Michael Gilmour, Atty.	Mil.	41.07
Gokies Daylight Donut	Su.	123.10
Rhonda Herrick, Ext. Educ.	Mil.	247.53
Hometown Leasing	Lease	177.64
Boyd Jacobsen, P & Z Bd.	Per Diem	60.00
Kearney Co. Ct.	Ct. Costs	315.01
Kearney Co. Health Serv.	Sv.	529.00
Kearney Co. Sheriff's Fund	Fees	51.00
Knispel Custom Carp.	Rep.	1,440.54
Cody Krull dba Krull Lawn Serv.	Mowing	427.00
Eldean C. Kuehn	Prior Serv.	11.00
James M. Kuehn, Vet. Serv. Bd.	Mil.	9.99
John Kuehn, P & Z Bd.	Per Diem	60.00
Patricia M. Lundeen, P & Z Bd.	Per Diem	60.00
James Madsen, Vet. Serv. Bd.	Mil.	12.21
Mason's Market, Inc.	Su.	73.14
Mid-NE Ind. Serv., Inc.	Fdg.	6,489.00





Rebecca E. Miller, Auth. Atty.	Auth. Sal.		1,526.50
Minden Courier	Sv.		795.77
Minden Hdwe.	Su.		671.26
Minden Lbr. & Concrete Co.	Su.		5.49
Minden Office Supply	Su.		628.56
MIPS, Inc.	Sv.		2,247.49
Sharon Nielsen, Ext. Educ.	Mil.		268.19
Donald Norman, Vet. Serv. Bd.	Mil.		11.10
Catherine Osterbuhr	Prior Serv.		14.00
Patricia Osterbuhr	Prior Serv.		25.00
Pedley Drug Store	Su.		5.28
Phelps Co. Sheriff's Office	Sv.		18.50
Platte Valley Comm.	Sv.		144.40
Presto-X	Ext.		50.00
Quill Corp.	Su.		163.49
Steve Roeder, P & Z Bd.	Per Diem		45.00
Jean Rush, Co. Supervisor	Mil.		33.30
Marcele Schmidt	Prior Serv.		25.00
Source Gas	Ut.		81.18
Curt Stade, P & Z Bd.	Per Diem		45.00
James Swanson, Vet. Serv. Bd.	Mil.		22.20
Dawn Thompson, P & Z Bd.	Per Diem		30.00
Robert Thompson, Vet. Serv. Bd.	Mil.		6.66
UNL IS Comm. Ctr.	Sv.		49.28
Verizon	Sv.		310.20
West	Sub.		350.50
Woodward's Disp. Serv., Inc.	Sv.		<u>76.00</u>
<u>.</u>		TOTAL	\$ 158,220.41

ROAD AND BRIDGE FUND

KOMD MIND DIGIDGE I CIND		
July, 2012	\$ 69,921.80	
Cell Ph.	30.00	
Grav.	9,464.00	
Pts.	235.49	
Pts.	199.65	
Ut.	64.98	
Equip.	145.75	
Cell Ph.	30.00	
Rep.	157.90	
Rep. & Pts.	375.64	
Su.	48.30	
Self Fund	347.67	
Equip.	293.00	
Spraying	6,161.51	
Insp.	10.00	
Title	10.00	
Pts. & Su.	189.39	
Su.	5.09	
Oxygen	41.80	
	July, 2012 Cell Ph. Grav. Pts. Pts. Ut. Equip. Cell Ph. Rep. Rep. & Pts. Su. Self Fund Equip. Spraying Insp. Title Pts. & Su. Su.	





阿拉伯尼 医多种原理性面对性医坦克尼维性细胞性细胞	120世紀和日本中以2世紀	
Mid-NE Aggregate, Inc.	Grav.	4,430.36
Minden Hdwe.	Su.	70.52
Minden Lbr. & Concrete Co.	Su.	77.00
Minden Office Supply	Su.	80.44
Myers Tire Supply Distr., Inc	Su.	309.07
NE Dept. of Roads	Su.	504.07
NE Mach. Co. Exch.	Pts. & Labor	1,441.83
NE Tech & Telecomm.	Su.	108.80
Overhead Door Co. of Kearney	Rep.	133.50
PowerPlan-Murphy Tractor	Rep.	525.50
Presto-X	Ext.	37.00
Sapp Bro. Petro., Inc.	Fuel	45,335.08
Randy Smith, Hwy. Supt.	Cell Ph.	50.00
Source Gas	Ut.	29.21
Southern Power Dist.	Ut.	523.03
Straight-Line Striping, Inc.	Striping	11,004.00
Wilcox Ut. Dept.	Ut.	10.90
	IC	OTAL \$ 152,402.28
	POOR FUND	
L T Pedley Drug	Med.	\$ 15.88
Bosselman's	Fuel	39.39
	INHERITANCE TA	X FUND
Butler, Voigt & Stewart, P.C.	Sv.	\$ 1,658.70
Comm. Action Ptnp. of Mid-NE	Nutrition Prog.	7,500.00
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Kent E. Person, Atty.	Sv.	79.80
Sullivan, Shoemaker, P.C.,L.L.O.	Sv.	256.50
Whelan, Scherr, Glen & Mead, P.C.,L.L.O.	Sv.	<u>351.58</u>
Wholan, School, Gron & Mead, 1.C.,E.E.C.		OTAL \$ 9,846.58
	10	\$ 7,040.50
	WIRELESS SERVI	CF FUND
Platte Valley Comm.	Support Support	\$ 4,700.00
Flatte Valley Collini.	Support	\$ 4,700.00
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Kearney Co. Payroll	July, 2012	\$ 4,817.73
Joe Anderson, Weed Supt.	Cell Ph.	30.00
Buffalo Outdoor Power, L.L.C.	Engine	439.00
Carquest	Rep.	516.36
City of Minden	Ut.	114.48
Dale E. Johnsen, Bd. Mbr.	Mil.	22.20
Kearney Co. Road Dept.	г 1	700 10
	Fuel	702.19
Ronald W. Knaus, Bd.Mbr.	Fuel Mil.	16.65
Ronald W. Knaus, Bd.Mbr.	Mil.	16.65
Ronald W. Knaus, Bd.Mbr. Jerry R. Lutkemeier, Bd. Mbr. Minden Hdwe.	Mil. Mil.	16.65 16.65 26.92
Ronald W. Knaus, Bd.Mbr. Jerry R. Lutkemeier, Bd. Mbr. Minden Hdwe. Minden Office Supply	Mil. Mil. Su. Su.	16.65 16.65 26.92 11.50
Ronald W. Knaus, Bd.Mbr. Jerry R. Lutkemeier, Bd. Mbr. Minden Hdwe.	Mil. Mil. Su.	16.65 16.65 26.92





TOTAL \$ 10,394.92

Kearney Co. Payroll	July, 2012		\$ 16,007.43
A T & T	Sv.		3.59
CenturyLink	Sv.		212.62
City of Minden	Ut.		161.13
Exch. Bank – Kearney	Lease		294.00
First Concord Benefits Grp., L.L.C.	Self Fund		17.56
Great Plains Comm., Inc.	Sv.		79.06
Martel Elec., Inc.	Rep.		207.00
Minden Office Supply	Su.		43.79
State of NE	Teletype		448.00
		TOTAL	\$ 17,474.18